

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 08:07:08 Date: 02/11/2026

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337 00 00 02 - Library Grant

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
12/10/2014	1377	Tr Rec	1		3749	General Receipt Customer	2,000.00		Library GRANT; LG Community Lib Foundation; Phase 3 Shelving Improvemt Project
01/13/2015	1532	Tr Rec	1		3847	General Receipt Customer	1,000.00		Library; Ready To Read 2015 Grant
01/27/2015	1664	Tr Rec	1		3927	General Receipt Customer	3,000.00		Library - Union County Library Program Support FY 2014-2015
Account YTD:							6,000.00	60.0% Of Budget	
Account Budget:							10,000.00		
Balance:							4,000.00	40.0% Remaining	